

12315 Collection Center Drive

Billing: (407) 644-3535

WOFL

Chicago, IL 60693 Main: (407) 644-3535

Estimate Number

1897

Obama for America Obama for America

Product Advertiser

INVOICE

Invoice #	4077413-2
 Invoice Date	10/28/12
 Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

National	Sales Region
FSS Philadelphia	Sales Office
Account Executive Anthony Castaneda	Account Executive
WOFL	Station

Order#	4077413
Alt Order#	4077413
 Deal #	
Order Flight	09/28/12 - 11/06/12

Special Handling	Billing Type Cash	Billing Calendar Broadcast	

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Billing Address:

Suite 800

Washington, DC 20007

Product Code	Advertiser Code	IDB#
101	95	TV12856

	Agency Ref	

26			25							24					23					22						2
WOFL Good Day 8a CANDIDATE DISCOUNT	WOFL		WOFL Good Day 78 CANDIDATE DISCOUNT	WOFL	WOFL	WOFL	WOFL		TAC	WOFL	WOFL	WOFL		AT	WOFL	WOFL	WOFL		CANDIDATE DISCOUNT	WOFL	WOFL	WOFL	WOFL		CANDIDATE DISCOUNT	WOFL
Good Day 8a E DISCOUNT			Good Day 7a E DISCOUNT						EDISCOUN	Good Day 7a				DISCOUN	Good Day 7a				E DISCOUN	Good Day 6a					DISCOUN	Good Day 5a
- — 8a			Ta						Ť	7a				₹	7a				⊣	ฉั					₹	o'a
8-830A			730-8A							730-8A					7-730A					630-7A						530-6A
	≤	10/08/1		TT	Τ'n	۶	깁	10/01/1			٤	Tu	10/01/1			Ťh	Tu	10/01/1			큐	۶	Tu	10/01/1:		
	10/08/12	10/08/12 to 10/14/12		10/05/12	10/04/12	10/03/12	10/02/12	10/01/12 to 10/07/12			10/03/12	10/02/12	10/01/12 to 10/07/12			10/04/12	10/02/12	10/01/12 to 10/07/12			10/04/12	10/03/12	10/02/12	10/01/12 to 10/07/12		:
	:30	×		:30			:30	4×				:30	2x				:30	2x			:30		:30	3×		:
	7:51 AM	M		7:41 AM	7:53 AM	7:53 AM	7:55 AM	-TWTF			7:29 AM	7:30 AM	-TWTF			6:48 AM	6:58 AM	-TWTF			5:58 AM	5:59 AM	5:37 AM	-TWTF		
	OFA12A124H				OFA12A124H		OFA12A124H				OFA12A124H	OFA12A124H				0FA12A124H	OFA12A124H				OFA12A124H		0FA12A124H			
	.24H			.24H	.24H	.24H	.24H				.24H	.24H				.24H	.24H				24H	24H	24H			
	\$765.00			\$765.00	\$765.00	\$765.00	\$765.00				\$765.00	\$765.00				\$450.00	\$450,00				\$405.00	\$405,00	\$405.00			
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

10/01/12 to 10/07/12

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-TWTF--



Remit Address:
WOFL
12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Estimate Number

1897

Obama for America
Obama for America

Advertiser Product

INVOICE

Invoice # 4077413-2

Invoice Date 10/28/12

Invoice Month October 2012

Invoice Period 10/01/12 - 10/28/12

Page 2 of 21

Station WOFL Ords Account Executive Anthony Castaneda Alt C Sales Office FSS Philadelphia Dea Sales Region National Orde

Order Flight	Deal#	Alt Order#	Order#
09/28/12 - 11/06/12		4077413	4077413

Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

Billing Address:

Washington, DC 20007

Suite 800

	<u> </u>	
Product Code	Advertiser Code	IDB#
101	95	TV12856

	Advertiser Ref	Agency Ref	
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		3		30		29		28	27		0	Line
WOFL WOFL		WOFL WOFL WENDY WILLIAM CANDIDATE DISCOUNT		WOFL WOFL Good Day 9a CANDIDATE DISCOUNT		WOFL WOFL Good Day 9a CANDIDATE DISCOUNT		WOFL WOFL Good Day 8a CANDIDATE DISCOUNT	WOFL Good Day 8a CANDIDATE DISCOUNT	WOFL WOFL	CANDIDATE DISCOUNT	Channel
		10a-11a		930-10A		9-930A		530-9A	8-830A		8-830A	Time
٧٦	10/01/12	۷	10/01/12	ΤΥ	10/01/12	J Z	10/01/12	M 10/08/12	-	₽₹₹	I	Day
10/02/12 10/03/12	10/01/12 to 10/07/12	10/02/12 10/03/12	10/01/12 to 10/07/12	10/03/12 10/05/12	10/01/12 to 10/07/12	10/02/12	10/01/12 to 10/07/12	10/08/12 to 10/14/12 M 10/08/12	000	10/02/12 10/03/12 10/04/12		Date
:30	4×	:30 :30	2x	:: :: 0 0	2 X	:30	ر ۲	:30 1x	έ	::::::::::::::::::::::::::::::::::::::		Lengt
10:59 AM 10:50 AM	-TWTF	10:00 AM 9:45 AM	-TWTF	9:22 AM 9:07 AM	-TWTF	8:42 AM 8:51 AM	- TWTE	8:10 AM	0.09 AW	8:23 AM 8:09 AM 8:25 AM		Length Air Time
OFA12A124H OFA12A124H		0FA12A124H 0FA12A124H		0FA12A124H 0FA12A124H		0FA12A124H 0FA12A124H		OFA12A124H	OFALCALC4H	0FA12A124H 0FA12A124H 0FA12A124H		Ad-ID
\$250.00 \$250.00		\$360.00 \$360.00		\$360.00 \$360.00		\$720.00 \$720.00		\$720.00	\$/20.00	\$720.00 \$720.00 \$720.00		Rate Reconciliation
2		22 -		-1 22		N -1		-1	4	ω N -		



Main: (407) 644-3535 Billing: (407) 644-3535 Chicago, IL 60693 12315 Collection Center Drive

WOFL

INVOICE

Page 3 of 21

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Invoice #	4077413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Sales Region National	Sales Office FSS Phi	Account Executive Anthony Castaneda	Station WOFL
	FSS Philadelphia	Castaneda	

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Order Flight	Deal#	Alt Order#	Order#	
09/28/12 - 11/06/12		4077413	4077413	

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Billing Address:

Suite 800

Washington, DC 20007

		•
Product Code	Advertiser Code	IDB #
101	95	TV12856

Advertiser Ref	Agency Ref	***************************************

37	ა ი	<u>အ</u> တ	34	33	32	Line 31
WOFL	WOFL WOFL WOFL CANDID	WOFL WOFL WOFL CANDID/	WOFL WOFL CANDID	WOFL WOFL CANDID/	WOFL WOFL CANDID/	Channe WOFL CANDID
Fox News Sunday	WOFL WOFL WOFL WOFL WOFL PEOPLE COURT CANDIDATE DISCOUNT	WOFL WOFL WOFL PEOPLE COURT CANDIDATE DISCOUNT	WOFL WOFL JUDGE JOE BROWN CANDIDATE DISCOUNT	WOFL WOFL DR PHIL CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL WOFL CANDIDATE DISCOUNT	Channel Description WOFL WENDY WILLIAM CANDIDATE DISCOUNT
10a-11a	2p-3p	2p-3p	1p-2p	11a-12p	10a-11a	Time 10a-11a
10/08/12 t M	Tu W Th	10/01/12 t Tu Th	10/01/12† W	10/08/121 M	ᅲᆏ	Day
M 10/08/12 to 10/14/12 M 10/08/12	Tu 10/03/12 Tu 10/02/12 W 10/03/12 Th 10/04/12 F 10/05/12	10/01/12 to 10/07/12 Tu 10/02/12 Th 10/04/12	10/01/12 to 10/07/12 W 10/03/12 F 10/05/12	10/08/12 to 10/14/12 M 10/08/12	10/04/12 10/05/12	Date
:30 1×	30 30 30 4x	:30 2x	2x :30 :30	1x	:: :::::::::::::::::::::::::::::::::::	Length
M 2:26 PM	2:36 PM 2:14 PM 2:19 PM 2:44 PM	1:18 PM 1:07 PM	-TWTF 11:24 AM 11:59 AM	10:26 AM	10:56 AM 11:00 AM	Length Air Time
0FA12A124H	OFA12A124H OFA12A124H OFA12A124H OFA12A124H	0FA12A124H 0FA12A124H	0FA12A124H 0FA12A124H	ОҒА12А124Н	0FA12A124H 0FA12A124H	Ad-ID
\$405.00	\$405.00 \$405.00 \$405.00 \$405.00	\$250.00 \$250.00	\$250.00 \$250.00	\$250.00	\$250.00 \$250.00	Rate Reconciliation
	C ← 4 ω	N	→ 22	1	ω4	Ref#



Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

INVOICE

Page 4 of 21

Estimate Number	Product	Advertiser
1897	Obama for America	Obama for America

Invoice Month Invoice Períod

4077413-2 10/28/12 October 2012 10/01/12 - 10/28/12

Invoice #

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
09/28/12 - 11/06/12		4077413	4077413

Special Handling	Billing Type (Billing Calendar E
	Cash	Broadcast
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Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	***************************************

43	42	4	40	39	38	Line
WOFL TMZ	WOFL WOFL WOFL WOFL WOFL JUDGE JUDY CANDIDATE DISCOUNT	WOFL WOFL JUDGE JUDY CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL DR PHIL CANDIDATE DISCOUNT	WOFL WOFL DR PHIL CANDIDATE DISCOUNT	WOFL WOFL Fox News Sunday CANDIDATE DISCOUNT	CANDIDATE DISCOUNT
630p-7p	4p-5p	4p-5p	3p-4p	3p-4p	y 10a-11a	Time
10/08/12 to 10/14/12 M 10/08/12	Tu 10/02/12 Tu 10/02/12 W 10/03/12 Th 10/04/12 F 10/05/12	10/08/12 to 10/14/12 M 10/08/12	Tu 10/01/12 to 10/07/12 Tu 10/02/12 W 10/03/12 Th 10/04/12 F 10/05/12	10/01/12 to 10/07/12 Su 10/07/12	10/08/12 to 10/14/12 Su 10/14/12	Day
10/14/12 10/08/12	10/07/12 10/02/12 10/03/12 10/04/12 10/05/12	10/14/12 10/08/12	10/07/12 10/02/12 10/03/12 10/03/12 10/04/12 10/05/12	10/07/12 10/07/12	10/14/12 10/14/12	Date
1x :30	30 30 30 30	.30	:30 4x	1x	:30 ×	Length
M 4:12 PM	-TWTF 4:19 PM 3:59 PM 4:55 PM 4:25 PM	3:12 PM	3:55 PM 2:59 PM 3:50 PM 3:55 PM	10:46 AM	10:32 AM	Length Air Time
OFA12A124H	0FA12A124H 0FA12A124H 0FA12A124H 0FA12A124H 0FA12A124H	OFA12A124H	OFA12A124H OFA12A124H OFA12A124H OFA12A124H	0FA12A124H	0FA12D148H	Ad-ID
\$720.00	\$720.00 \$720.00 \$720.00 \$720.00	\$585.00	\$585.00 \$585.00 \$585.00 \$585.00	\$720.00	\$225.00	Rate Reconciliation
	2 4 3 1	1	3 N A		22	Ref#



Chicago, IL 60693 Main: (407) 644-3535 12315 Collection Center Drive

Billing: (407) 644-3535

INVOICE

Estimate Number

1897

Product

Advertiser

Obama for America

Obama for America

Invoice Period Invoice Month Invoice Date Invoice # 4077413-2 10/01/12 - 10/28/12 10/28/12 October 2012

Page 5 of 21

Station Sales Region Sales Office Account Executive Anthony Castaneda National WOFL FSS Philadelphia

Order Flight	Deal#	Alt Order#	Order#	
09/28/12 - 11/06/12		4077413	4077413	

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast

Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

Billing Address:

Washington, DC 20007

Suite 800

IDB#	TV12856
Advertiser Code	95
Product Code	101

Advertiser Ref	Agency Ref	

	51	49	46	\$	44
WOFL WOFL	WOFL Fox 35 6p News CANDIDATE DISCOUNT	WOFL WOFL Fox 35 10p News	WOFL WOFL WOFL Fox News 6p News CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL WOFL WOFL Fox 35 5p News CANDIDATE DISCOUNT	CANDIDATE DISCOUNT WOFL WOFL WOFL Fox 35 5p News CANDIDATE DISCOUNT
	630-7P	1030-11P	6p-630p	530-6P	5-530P
10/01/11 Su Su	Z	10/01/1 Tu W	10/01/1 Tu W	F T T V V	10/01/1: Tu W
10/01/12 to 10/07/12 Su 10/07/12 Su 10/07/12	10/01/12	10/01/12 to 10/07/12 Tu 10/02/12 W 10/03/12 W 10/03/12	10/01/12 to 10/07/12 Tu 10/02/12 W 10/03/12	Tu 10/02/12 W 10/03/12 W 10/03/12 Th 10/04/12 Th 10/04/12 F 10/05/12	10/01/12 to 10/07/12 Tu 10/02/12 W 10/03/12 W
:30 :30	:30	:30 1x	:30 :30 2x	3 3 3 3 3 3	.30 .30
6:50 PM 6:55 PM	10:57 PM	6:09 PM 6:24 PM	-TWTF 5:52 PM 5:45 PM	5:24 PM 5:14 PM 5:13 PM 5:13 PM 5:29 PM 5:30 PM	2x -TWTF 30 6:55 PM
0FA12A124H 0FA12A124H	ОҒА12А124Н	OFA12A124H OFA12A124H	0FA12A124H 0FA12A124H	OFA12A124H OFA12A124H OFA12A124H OFA12A124H OFA12A124H OFA12A124H	0FA12A124H 0FA12A124H
\$990.00 \$990.00	\$2,250.00	\$1,260.00 \$1,260.00	\$1,440.00 \$1,440.00	\$1,440.00 \$1,440.00 \$1,440.00 \$1,440.00 \$1,440.00	\$1,080.00 \$1,080.00
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12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

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⊃ 62.#	Alt Order#	Order #	
	4077413	4077413	

Invoice Period

10/01/12 - 10/28/12 October 2012

Invoice Date Invoice Month

Invoice #

4077413-2 10/28/12

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
Farming	***************************************	

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Billing Address:

Washington, DC 20007

Suite 800

IDB#	TV12856
Advertiser Code	95
Product Code	101

Advertiser Ref	Agency Ref	
er Ref	Ref	

57		56					g	1				51 4					53				52	Line
WOFL Good Day 8a CANDIDATE DISCOUNT	WOFL	WOFL Good Day 7a CANDIDATE DISCOUNT	WOFL	WOFL	WOF!		CANDIDATE DISCOUNT		₩OF C		DAT	WOFL Good Day 7a	WOFL	WOFL	WOFL		WOFL Good Day 5a CANDIDATE DISCOUNT	WOFL	WOFL		WOFL Fox 35 10p News CANDIDATE DISCOUNT	Channel
8-830A		730-8A					/30-8A	1			4	7-730A					530-6A				10-1030P	Time
	10/15/		т ;	⊣ %	€€	10/08/		~	ᆿ	10/08/			T	글 :	× 0,00	1000		Su	Su	10/01/1		Day
	10/15/12 to 10/21/12 M 10/15/12		10/12/12	10/11/12	10/10/12	10/08/12 to 10/14/12		71/71/01	10/11/12	10/08/12 to 10/14/12			10/12/12	10/11/12	10/10/17	C1171101 4 C5/80/05		10/07/12	10/07/12	10/01/12 to 10/07/12		Date
	:30		:30	ું હ	<u>း</u> ယ	4×		ص	: :: 6	2x			:30	:: :::	ين م	ပ		:30	:30	2x		Length
	7:40 AM		7:54 AM	7.58 AM	7:39 AM	WTF		/:IZ AIVI	7:20 AM	WTF			4:58 AM	5:55 AM	5-58 AM	T-		10:30 PM	10:23 PM	S		Length Air Time
	OFA12D148H		OFA12A124H	OFA12A124H	OFA12A124H			UFALCALC4H	OFA12A124H				OFA12A124H	OFA12A124H	OEA12A12AH			OFAI2A124H	OFA12A124H			Ad-ID
	\$900,00		\$900.00	\$900.00	\$900.00			\$900.00	\$900.00				\$540.00	\$540.00	\$540.00			\$990.00	\$990.00			Rate Reconciliation
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

10/08/12 to 10/14/12

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WOFL Chicago, IL 60693 12315 Collection Center Drive

Main: (407) 644-3535

Product Advertiser

Obama for America

Obama for America

INVOICE

Invoice Month Invoice Date Invoice # 10/01/12 - 10/28/12 October 2012 10/28/12 4077413-2

Page 7 of 21

Sales Office Estimate Number Account Executive | Anthony Castaneda 1897 WOFL FSS Philadelphia Invoice Period

Station

Order Flight	Deal#	Alt Order#	Order#
09/28/12 - 11/06/12		4077413	4077413

Special Handling	Billing Type C	Billing Calendar E
	Cash	Broadcast
-		\Box

Sales Region

National

Suite 800

Washington, DC 20007

Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

Billing Address:

Product Code	Advertiser Code	IDB#
101	95	TV12856

Adı	Ageno	
- f	y Ref	

	62	<u> </u>	60	59	58	Line 57
WOFL	WOFL WOFL WOFL WENDY WILLIAM CANDIDATE DISCOUNT	WOFL WOFL WOFL Good Day 9a CANDIDATE DISCOUNT	WOFL WOFL Good Day 9a CANDIDATE DISCOUNT	WOFL WOFL Good Day 8a CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL WOFL Good Day 8a CANDIDATE DISCOUNT	_ 100001
No.	10a-11a	930-10A	9-930A	830-9A	8-830A	11me 8-830A
	10/08/1 W	10/08/1 W	10/08/1 W	10/15/1 M	π <mark>∃</mark> ≷≷	Day
10/08/12 to 10/14/12 W 10/10/12 Th 10/11/12	10/08/12 to 10/14/12 W 10/10/12 F 10/12/12	10/08/12 to 10/14/12 W 10/10/12 F 10/12/12	10/08/12 to 10/14/12 W 10/10/12 F 10/12/12	10/15/12 to 10/21/12 M 10/15/12	10/10/12 10/10/12 10/11/12 10/11/12 10/12/12	Date
:30 4x	:30 :30	:30 :30	:30 2x	1x	3 3 3 3 3 8 6 6 6	Length
10:55 AM 10:51 AM	9:59 AM 9:59 AM	9:28 AM 9:23 AM	8:40 AM 8:53 AM	8:11 AM	8:09 AM 8:21 AM 8:23 AM 8:25 AM	h Air Time
ОFA12A124H ОFA12A124H	0FA12A124H 0FA12A124H	OFA12A124H OFA12A124H	OFA12A124H OFA12A124H	OFA12D148H	OFA12A124H OFA12A124H OFA12A124H OFA12A124H OFA12A124H	Ad-ID
\$450.00 \$450.00	\$540.00 \$540.00	\$540.00 \$540.00	\$810.00 \$810.00	\$810.00	\$810.00 \$810.00 \$810.00 \$810.00	Rate Reconciliation
N -1	2	-1 23			~ 4 ₩ ⋈	Ref#



Main: (407) 644-3535 Chicago, IL 60693 12315 Collection Center Drive

Billing: (407) 644-3535

Estimate Number

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Obama for America Obama for America

Product Advertiser

INVOICE

Invoice Month Invoice Date Invoice # October 2012 4077413-2 10/28/12

Page 8 of 21

Invoice Period

10/01/12 - 10/28/12

Station Sales Region Account Executive | Anthony Castaneda Sales Office National FSS Philadelphia WOFL

	Order Flight	Deal #	Alt Order #	Order#
***************************************	09/28/12 - 11/06/12		4077413	4077413

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Washington, DC 20007

Suite 800

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Billing Address:

Ш	<u> </u>	<u> </u>
Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	

			67		66			65		64		တ ယ	í	Line
	WOFL	NOE	WOFL JUDGE JUDY CANDIDATE DISCOUNT	MOE	WOFL DR PHIL CANDIDATE DISCOUNT	WOFL WOFL	WOE .	WOFL DR PHIL CANDIDATE DISCOUNT	MOE!	WOFL DR PHIL CANDIDATE DISCOUNT	DAT	WOFL WENDY WILLIAM	CANDIDATE DISCOUNT WOFL	Channel
101			4p-5p		3p-4p			3p-4p		11a-12p		100	10a-11a	
M/A WARRANT HART -	₹≷	10/08/1	3	10/15/1	Ή	₹₹₹	10/08/1	ᄑ	10/08/1	X	10/15/1	Τ1 Τ	1	Day
	10/10/12 10/10/12 10/11/12	10/08/12 to 10/14/12	10/15/12	10/15/12 to 10/21/12	10/12/12	10/10/12 10/10/12 10/11/12	10/08/12 to 10/14/12	10/11/12 10/12/12	10/08/12 to 10/14/12	M 10/15/12	5 100110	10/12/12 10/12/12		Date
	:30 :30	4×	:30	1×	:3 0	3333	4×	:30 :30	2x	:30	•	:: :: 0		Leng
	4:28 PM 4:50 PM 4:48 PM	WTF	3:23 PM	M	2:59 PM	3:11 PM 3:33 PM 2:59 PM	WTF	11:11 AN 11:21 AM	WTF	10:57 AM	:	10:28 AM 10:44 AM		Length Air Time
	OFA12A124H OFA12A124H OFA12A124H		OFA12D148H		OFA12A124H	OFA12A124H OFA12A124H OFA12A124H		0FA12A124H 0FA12A124H		0FA12D148н		OFA12A124H OFA12A124H		Ad-ID
	\$810.00 \$810.00 \$810.00		\$720.00		\$720.00	\$720.00 \$720.00 \$720.00		\$450.00 \$450.00		\$450.00		\$450.00 \$450.00		Rate Reconciliation
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We warrant that the actual broadcast information shown on this invoice was taken from the program log



12315 Collection Center Drive

WOFL

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

1897	Estimate Number 18
Obama for America	Product
Obama for America	Advertiser

Invoice #	4077413-2
 Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

National	Sales Region
FSS Philadelphia	Sales Office
Account Executive Anthony Castaneda	Account Executive
WOFL	Station

Order Flight	Deal #	Alt Order#	Order#
09/28/12 - 11/06/12		4077413	4077413

Special Handling	Billing Type Cash	lar Broad	
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Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Billing Address:

Washington, DC 20007

Suite 800

Advertiser Ref	Agency Ref	

73		72			71		70		69		68		67
WOFL Fox 35 News 11p CANDIDATE DISCOUNT	WOFL	WOFL Fox 35 10p News CANDIDATE DISCOUNT	MOEL MOEL	WOFL	WOFL Fox 35 10p News CANDIDATE DISCOUNT	WOFL	WOFL THE MOB DOCTOR CANDIDATE DISCOUNT	WOFL	WOFL TMZ CANDIDATE DISCOUNT	WOFL	WOFL JUDGE JUDY CANDIDATE DISCOUNT	Ä	WOFL JUDGE JUDY
11p-1130p		10-1030P			10-1030P		9p-10p		630p-7p		4p-5p		4p-5p
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10/08/12 to 10/14/12	10/15/12	10/15/12 to 10/21/12	10/11/12 10/12/12 10/12/12	W 10/10/12 W 10/10/12	0144140	10/15/12	10/15/12 to 10/21/12	W 10/10/12 Th 10/11/12	2 to 10/14/12	M 10/15/12 to 10/21/12		10/12/12	Date
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			OFA12A124H OFA12A124H	OFA12A124H				OFA12A124H OFA12A124H		OFA12D148H		OFA12A124H	Aurio
	\$3,150.00 Credited		\$3,150.00 \$3,150.00 \$3,150.00	\$3,150.00		\$6,300.00 Credited		\$1,350.00 \$1,350.00		\$810.00		\$810.00	Date
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WOFL 12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Page 10 of 21

Estimate Number	Product	Advertiser
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	merica	\merica

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/28/12	October 2012	10/28/12	4077413-2

	Special Handling	Billing Type Cash	Billing Calendar Broadcast	Sales Region National	Sales Office FSS Philadelphia	
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TV12856

Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800

Greer Margolis & Mitchell

Billing Address:

Washington, DC 20007

<u> </u>			
Order Flight	Deal#	Alt Order #	Order#
09/28/12 - 11/06/12		4077413	4077413

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Advertiser Ref	Agency Ref	THE PARTY OF THE P	Product Code	Value Cone
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WOFL	WOFL WOFL Good Day 9a CANDIDATE DISCOUNT	WOFL WOFL Off Time Late News CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL WOFL Off Time Late News Sa IMMEDIATELY PREEMPTIBLE	WOFL WOFL WOFL SEC Football Non Home IMMEDIATELY PREEMPTIBLE	WOFL WOFL WOFL WOFL SUN 8-10A IMMEDIATELY PREEMPTIBLE	WOFL Fox 35 News 11p CANDIDATE DISCOUNT
	9a-10a	1030p-1a	1030p-1a	12-330p	SUN 8-10A	Time 11p-1130p
10/08/12 Th	10/08/12 Th Th	10/08/12 Sa	10/08/1: Sa Sa Sa	10/08/1. Su Su	[™] 77 ×	Day
10/08/12 to 10/14/12 Th 10/11/12	10/08/12 to 10/14/12 Th 10/11/12 Th 10/11/12 Th 10/11/12	10/08/12 to 10/14/12 Sa 10/13/12	10/08/12 to 10/14/12 Sa 10/13/12 Sa 10/13/12 Sa 10/13/12 Sa 10/13/12 Sa 10/13/12	10/08/12 to 10/14/12 Su 10/14/12 Su 10/14/12	10/10/12 10/11/12 10/12/12	Date
:30 1x	:30 2x	1x	:30 :30 :30	:30 2x	:30 :30	Lengti
9:20 AM	11:02 PM 11:36 PM	11:14 PM	12:17 PM 1:56 PM 3:37 PM 3:47 PM	8:59 AM 9:39 AM	11:12 PM 11:21 PM	Length Air Time
0FA12A124H	OFA12A124H OFA12A124H	0FA12D148H	OFA12D148H OFA12D148H OFA12D148H OFA12D148H	0FA12D148H 0FA12D148H	OFA12A124H OFA12A124H	Ad-ID
\$360.00	\$2,295.00 \$2,295.00	\$250.00	\$350.00 \$350.00 \$350.00 \$350.00	\$90.00 \$90.00	\$1,800.00 <i>\$1,800.00 Credited</i> \$1,800.00	Rate Reconciliation
	<i>N</i> →	\	L (1) W 4	N -1	ω N, <u>-</u>	Ref#



Main: (407) 644-3535 Billing: (407) 644-3535 Chicago, IL 60693 12315 Collection Center Drive

INVOICE

Advertiser

Product

Estimate Number

1897

Obama for Ar ķ Page 11 of 21

The state of the s	invoice #	4077413-2
America	Invoice Date	10/28/12
America	Invoice Month	October 2012
**************************************	Invoice Period	10/01/12 - 10/28/12

Station	WOFL	Order#
Account Executive	Account Executive Anthony Castaneda	Alt Orde
Sales Office	FSS Philadelphia	Deal #
Sales Region	National	Order F

Alt Order#	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

4077413

Special Handling	Billing Type Cash	Billing Calendar Broadcast
ld.	<u> </u> >	

Washington, DC 20007

Suite 800

1010 Wisconsin Avenue NW Greer Margolis & Mitchell Attention: Accounts Payable Billing Address:

IDB #	TV12856
Advertiser Code	95
Product Code	101

. NLCS Champ Game Non Home Various	nel Description Time Day Date Length Air Time Ad-ID Rate		
	Reconciliation	Advertiser Ref	Agency Ref
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;		84			83	}				82		82		80	:		79	Line
WOFL		WOFL Good Day 7a	WOFL		WOFL Good Day 6a CANDIDATE DISCOUNT		WOFL	WOFL		WOFL Good Day 5a CANDIDATE DISCOUNT	WOFL	WOFL Off Time Late News CANDIDATE DISCOUNT	WOFL	WOFL FRINGE IMMEDIATELY PREMEPTIBLE		NOT.	WOFL NLCS Champ Game Non Home Various CANDIDATE DISCOUNT	Channel
		7a-8a			6a-7a					5a-6a		1030p-1a		9p-10p			me Various	Time
† ₹	10/15/12		33	10/22/12		77	٤	٦,	10/15/12	¥.	10/15/12		10/08/12 F		S S	10/15/12		Day
10/17/12 10/18/12	10/15/12 to 10/21/12		10/22/12 10/22/12	10/22/12 to 10/28/12		10/19/12	10/17/12	10/16/12	10/15/12 to 10/21/12	0	10/15/12 to 10/21/12		10/08/12 to 10/14/12 F 10/12/12		10/15/12 10/15/12	10/15/12 to 10/21/12		Date
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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WOFL

Good Day 7a



WOFL

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 12315 Collection Center Drive

INVOICE

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

	Invoice#	4077413-2
	Invoice Date	10/28/12
	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/28/12

	WOFL
Account Executive	Account Executive Anthony Castaneda
ffice	FSS Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
09/28/12 - 11/06/12		4077413	4077413

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	Billing Calendar	Broadcast	
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	Special Handling		

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Billing Address:

Washington, DC 20007

Suite 800

3	Adver	IDB#
Product Code	Advertiser Code	
101	95	TV12856

 Advertiser Ref	Agency Ref	

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WOFL WOFL	WOFL Good Day 9a CANDIDATE DISCOUNT	WOFL	CANDIDATE DISCOUNT		Son The Control of th	WOFL Good Day 8a CANDIDATE DISCOUNT	WOFL	WOFL	WOFL	WOFL	WOFL		WOFL Good Day 8a CANDIDATE DISCOUNT	WOFL	WOFL	WOFL	WOFL	WOFL		CANDIDATE DISCOUNT
	9a-10a		99. 100) }		8a-9a							8a-9a							
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\$360.00 \$360.00		\$360.00 \$360.00		\$720.00	\$720 00		\$720.00	\$720.00	\$720.00	\$720.00	\$720.00			\$765.00	\$765.00	\$765.00	\$765.00	\$765.00		
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WOFL 12315 Collection Center Drive 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Page 13 of 21

Estimate Number	Product	Advertiser
1897	Obama for America	Obama for America

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order Elicht	Deal #	Alt Order	Order#	
		*		
09/28/12 - 11/06/12		4077413	4077413	

Special Handling	Billing Type	Billing Calendar
William Andrews Andrew	Cash	Broadcast
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Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Washington, DC 20007

Suite 800

Billing Address:

	Product Code	Advertiser Code	IDB#
West of the second seco	101	95	TV12856

Advertiser Ref	Agency Ref	

Reconciliation

Ref#

Line 90

WOFL

WENDY WILLIAMS

Channel Description

Time 10a-11a

Day

Date

Length | Air Time

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Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOIC

Page 14 of 21

	Invoice #	4077413-2
	Invoice Date	10/28/12
<u> </u>	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#	
09/28/12 - 11/06/12		4077413	4077413	

F P 11	Broadcast Cash	Billing Calendar Billing Type Special Handling
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Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Washington, DC 20007

Suite 800

Billing Address:

Product Code	Advertiser Code	IDB#
101	95	TV12856

 Advertiser Ref	Agency Ref	

99	98	97	96	95	Line 94
WOFL WOFL NFL RS Post Game Bucs CANDIDATE DISCOUNT	WOFL WOFL WOFL Fox News 6p News CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL WOFL Fox 35 5p News CANDIDATE DISCOUNT	WOFL WOFL WOFL Fox 35 5p News CANDIDATE DISCOUNT	WOFL WOFL WOFL TMZ CANDIDATE DISCOUNT	Channel Description WOFL JUDGE JUDY CANDIDATE DISCOUNT
4-430p	6p-630p	5p-6p	5p-6p	630p-7p	Time 4p-5p
10/15/12 Tu W	10/22/12 M	T T T T T T T T T T T T T T T T T T T	10/22/12 M M	TI TI	Day
10/15/12 to 10/21/12 Tu 10/16/12 W 10/17/12	10/22/12 to 10/28/12 M 10/22/12 M 10/22/12 M 10/22/12	Tu 10/16/12 Th 10/18/12 Th 10/18/12 Th 10/18/12 Th 10/19/12 F 10/19/12	10/22/12 to 10/28/12 M 10/22/12 M 10/22/12 M 10/22/12	10/18/12 10/19/12 10/19/12	Date
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6:15 PM	5:37 PM 5:55 PM	5:25 PM 5:25 PM 5:14 PM 5:13 PM 5:28 PM	6:30 PM 6:49 PM	4:49 PM 4:26 PM 4:55 PM	Length Air Time
0FA12D148H	0FA12D148H 0FA12D148H	0FA12D148H 0FA12D148H 0FA12D148H 0FA12D148H 0FA12D148H 0FA12D148H	OFA12D148H OFA12D148H	OFA12D148H OFA12D148H OFA12D148H	Ad-ID
\$1,260.00 \$1,260.00 Credited	\$1,575.00 \$1,575.00	\$1,665.00 \$1,665.00 \$1,665.00 \$1,665.00 \$1,665.00	\$1,350.00 \$1,350.00	\$745.00 \$745.00 \$745.00	Rate Reconciliation
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Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 12315 Collection Center Drive

		7	ı
Estimate Number	Product	Advertiser	
1897	Product Obama for America	Obama for America	

tation	WOFL	_
ccount Executive	ccount Executive Anthony Castaneda	,
ales Office	FSS Philadelphia	
ales Region	National	·····

	Invoice#	4077413-2
	Invoice Date	10/28/12
	Invoice Month	October 2012
L	Invoice Period	10/01/12 - 10/28/12
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Account Executive Anthony Castaneda Sales Office FSS Philadelphia Sales Region National			
e Anthony Castaneda FSS Philadelphia		National	Sales Region
re Anthony Castaneda	T	FSS Philadelphia	Sales Office
	T_	Anthony Castaneda	Account Executive
		WOFL	Station

Order Flight	Deal#	Alt Order #	Order #
09/28/12 - 11/06/12		4077413	4077413

Special Handling	Billing Type	Billing Calendar	
	Cash		
	1 1		

Washington, DC 20007

Suite 800

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Billing Address:

IDB#	TV12856
Advertiser Code	95
Product Code	101

Advertiser Ref	Agency Ref	

105	5	2		103			102					101		100		99	Line
WOFL CANDID	MMEDI/	WOFL		WOFL NFL RS Gam	WOFL		WOFL Off Time Late CANDIDATE DISCOUNT	WOFL	WOFL	WOFL	<u> </u>	WOFL NLCS Cham CANDIDATE DISCOUNT	WOFL	WOFL NEW GIRL/B CANDIDATE DISCOUNT	WOFL	WOFL NFL RS Post CANDIDATE DISCOUNT	Channe
WOFL WOFL Big 12 RS Pr CANDIDATE DISCOUNT	IMMEDIATELY PREEMPTIBLE			NFL R			Off Tir					NLCS ATE DISC		NEW O		NFL R	Channel Description
2 RS Prin	ELY PREEMPTIE	7		NFL RS Game Bucs E DISCOUNT			Off Time Late News E DISCOUNT					Champ (NEW GIRL/BEN&KATE E DISCOUNT		S Post G	iption
Big 12 RS Prime Game E DISCOUNT	ш Б	,		Bucs			News					3ame No		V&KATE		NFL RS Post Game Bucs E DISCOUNT	
												NLCS Champ Game Non Home Various E DISCOUNT					
728p-12a	100a-0a	4305 ES		1-4p			1030p-1a					Various		8p-9p		4-430p	Time
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10/22/12	/28/12	10/21/12	/21/12		10/22/12	/28/12		10/18/12	10/18/12	18/12	10/21/12		10/16/12	3.43.	10/21/12))	te
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\$30.00		\$13,500.00			\$2,295.00	200		\$2,700.00	\$2,700.0	\$2,700.00	\$3 700 C		\$3,600.00		\$5,400.00		8
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Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 12315 Collection Center Drive

INVOICE

Page 16 of 21

Estimate Number	Product	Advertiser
1897	Obama for America	Obama for America

Invoice Date 10/28/12 Invoice Month October 2012 Invoice Period 10/01/12 - 10/28/12]	Invoice #	4077413-2
	<u></u>	Invoice Date	10/28/12
		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28

National	Sales Region
FSS Philadelphia	Sales Office
Account Executive Anthony Castaneda	Account Executive
WOFL	Station

Order Flight	Deal#	Alt Order#	Order#
09/28/12 - 11/06/12		4077413	4077413

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
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Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Billing Address:

Washington, DC 20007

Suite 800

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Product Code	Advertiser Code	IDB#
101	95	TV12856

	Advertiser Ref	Agency Ref	***************************************
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		110		109	108		107		106		105	Line
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		WOFL WOFL Off Time Late News CANDIDATE DISCOUNT		WOFL WOFL WOFL Fox 35 10p News CANDIDATE DISCOUNT	WOFL WOFL Off Time Late News CANDIDATE DISCOUNT		WOFL WOFL Sa/Su 8a-10a News IMMEDIATELY PREEMPTIBLE		WOFL WOFL NLCS Champ Game Non Home Various CANDIDATE DISCOUNT		WOFL Big 12 RS Prime Game CANDIDATE DISCOUNT	Channel Description
-		1030p-1a		10p-11p	1030p-1a		8a-10a		re Various		728p-12a	Time
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10/18/12 10/18/12 ual broadcast infon	10/15/12 to 10/21/12	10/17/12 10/17/12	10/15/12 to 10/21/12	10/15/12 to 10/21/12 Tu 10/16/12 Tu 10/16/12	10/20/12 10/20/12	10/15/12 to 10/21/12	10/22/12 10/22/12	10/22/12 to 10/28/12	Sa 10/20/12 Sa 10/20/12	to 10/21/12		Date
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11:54 PM 12:28 AM	 	11:39 PM 11:44 PM	W	11:26 PM 11:40 PM	8:29 AM 9:10 AM	S	9:53 PM 12:06 AM	M	8:46 PM 10:12 PM		rengul Mi Illie	* 1
0FA12D148H 0FA12D148H		OFA12D148H OFA12D148H		OFA12D148H OFA12D148H	OFA12D148H OFA12D148H		OFA12D148H OFA12D148H		0FA12D148H 0FA12D148H		AGU	
\$1,350.00 \$1,350.00		\$2,295.00 \$2,295.00		\$2,295.00 \$2,295.00	\$90.00 \$90.00		\$2,700.00 \$2,700.00		\$1,800.00 \$1,800.00		Rate Reconciliation	
2 3		2		2 1	1 2		1 2		1 2		Ref#	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



12315 Collection Center Drive

Billing: (407) 644-3535

Chicago, IL 60693 Main: (407) 644-3535

INVOICE

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/28/12	October 2012	10/28/12	4077413-2

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#	
09/28/12 - 11/06/12		4077413	4077413	

Billing Calendar Billing Type	Broadcast Cash
necial Handling	CG3:

Greer Margolis & Mitchell Attention: Accounts Payable

Billing Address:

1010 Wisconsin Avenue NW

Washington, DC 20007

Suite 800

Product Code	Advertiser Code	IDB #
101	95	TV12856

		1
Advertiser Ref	Agency Ref	

	116				115			1 1 4						112			=			110	Line
WOFL	WOFL CANDIDA	WOFL	WOFL		WOFL CANDIDAT	WOFL)	WOFL	WOFL		IMMEDIAT	WOFL		CANDIDAT	WOFL		CANDIDAT	WOFL	CANDIDAT	WOFL	Channel
	WOFL Good Day 6a CANDIDATE DISCOUNT				WOFL Good Day 5a CANDIDATE DISCOUNT			WOFL Good Day 430a IMMEDIATELY PREEMPTIBLE			IMMEDIATELY PREEMPTIBLE			CANDIDATE DISCOUNT			WOFL Off Time Late News CANDIDATE DISCOUNT		CANDIDATE DISCOUNT	Off Time Late News	Description
	630-7A				530-6A			430a-5a			SAI 8-TUA) 		11p-1130p			1030p-1a			1030p-1a	Time
10/22/1 Th]	T.	10/22/1		€ =	10/22/1		Sa	10/15/1		٤	10/15/1		П	10/15/1		"T "}			Day
10/22/12 to 10/28/12 Th 10/25/12		10/25/12	10/23/12	10/22/12 to 10/28/12		10/23/12	10/22/12 to 10/28/12		10/20/12	10/15/12 to 10/21/12		10/17/12	10/15/12 to 10/21/12		10/19/12	10/15/12 to 10/21/12		10/19/12			Date
:30 1x		:30	:30	2 X		:: :: 0 0	2x		:30	ı,		()	ı,		:30	î×		:30			Lengt
-TWTF 6:55 AM		5:38 AM	5:39 AM	-TWTE		4:42 AM 4:52 AM	MTWTF		9:41 AM	S-		12:05 AM	W		11:43 PM	F		12:02 AM			Length Air Time
0FA12G179H		OFA12G179H	OFA12D148H			OFA12D148H OFA12D148H			OFA12D148H			OFA12D148H			OFA12b148H			OFA12D148H			Ad-ID
\$450.00		\$405.00	\$405.00			\$30.00			\$90.00			\$1,485.00			\$1,220.00			\$1,350.00			Rate Reconciliation
		2				··~ 60															n Ref#



12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Estimate Number	Product	Advertiser
1897	Obama for America	Obama for America

Invoice #	4077413-2
 Invoice Date	10/28/12
 Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#	
09/28/12 - 11/06/12		4077413	4077413	

sh 1	Special Handling
	Billing Type Cash
	Billing Calendar Broadcast

Washington, DC 20007

Suite 800

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Billing Address:

Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	

	122			121			120			9	•						2				117	Line
WOFL WOFL	CANDIDATE DISCOUNT	WOFL		WOFL Good Day 9a CANDIDATE DISCOUNT	WOFL		WOFL Good Day 9a CANDIDATE DISCOUNT	WOFL		CANDIDATE DISCOUNT	WOFL	WOFL	WOFL	WOFL		CANDIDATE DISCOUNT	∑	WOFL		CANDIDATE DISCOUNT	WOFL	Channel Description
	WENDY WILLIAM			Good Day 9a			Good Day 9a E DISCOUNT			E DISCOUNT						E DISCOL	Good Day 8a			E DISCOÙ	Good Day 7a	Descripti
	VILLIAM			y 9a			y 9a			y 8a						Z G	200			Z	/7a	on
	10a-11a			930-10A			9-930A			830-9A						9	V U & &				7-730A	Time
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10/2 10/2 10/2	10/22/12 to 10/28/12	10/2 10/2	10/22/12 to 10/28/12		10/2	10/22/12 to 10/28/12		10/2	10/22/12 to 10/28/12		10/2	10/2	10/2	10/2	10/22/12 to 10/28/12			Th 10/25/12	/12 to 10/2			Date
	8/12	10/24/12 : 10/26/12 :	8/12			8/12		10/23/12 :	8/12		10/26/12			10/23/12	8/12			-	8/12			
l	ა ×	:30 0	2x -			×		:30			30	:30	30	:30	4x -				×			Length Air Time
10:27 AM 10:36 AM 10:46 AM	-TWF	9:52 AM 9:53 AM	-TWTF		9:28 AM	-TWTF		8:54 AM	-TWTF		8:28 AM	8:11 AM	8:23 AM	8:12 AM	-TWTF			7:09 AM	-TWTF			Vir Time
0FA12D148H 0FA12G179H 0FA12G179H		ОҒА12D148H ОҒА12G179H			OFA12D148H			0FA12D148H			оға12G179н	оға12G179н	OFA12D148H	OFA12D148H				OFA12G179H			i i i i i i i i i i i i i i i i i i i	Ad-ID
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\$360.00 \$360.00 \$360.00		\$360.00 \$360.00			\$360.00			\$720.00			\$720.00	\$720.00	\$720.0	\$720.0				\$765,00				Rate
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																						Reconciliation
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Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

/e	er	Obama for America
	Product	Obama for America
	Estimate Number	er 1897

INVOICE

Invoice #	4077413-2
Invoice Date	10/28/12
 Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

	Station	WOFL
ecutive	unt Executive	Anthony Castaneda
Sales Office FSS Philadelphia	3	FSS Philadelphia
Sales Region National		National

Order Flight	Deal #	Alt Order #	Order#
09/28/12 - 11/06/12		4077413	4077413

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Suite 800

Washington, DC 20007

Greer Margolis & Mitchell Attention: Accounts Payable

Billing Address:

1010 Wisconsin Avenue NW

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Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	

127 WOFL TMZ CANDIDATE DISCOUNT	WOFL	WOFL	WOFL	WOFL	WOFL		CANDIDAT	126 WOFL JUDGE JUDY	WOFL	WOFL	WOFL	WOFF		125 WOFL DR PHIL CANDIDATE DISCOUNT			124 WOFL Fox News Sunday CANDIDATE DISCOUNT	WOFL	WOFL		123 WOFL DR PHIL CANDIDATE DISCOUNT	WOFL	WOFL	CANDIDATE DISCOUNT	122 WOFL WENDY WILLIAM	Line Channel Description
630p-7p							7	4n-5n						3p-4p			10a-11a				11a-12p				10a-11a	Time
	71	궄	8	ᄅ	컽	10/22/12			77)	7	٤	귙	10/22/12		Su	10/22/12		זד	Tu	10/22/12		П	ግ			Day
	10/26/12	10/25/12	10/24/12	10/23/12	10/23/12	10/22/12 to 10/28/12			10/26/12	10/25/12	10/24/12	10/23/12	10/22/12 to 10/28/12		10/28/12	10/22/12 to 10/28/12		10/26/12	10/23/12	10/22/12 to 10/28/12		10/26/12	10/26/12			Date
	:30	:30	:30	:30	:30	5x			:30	:30	:30	:30	4×		:30	1×		:30	:30	2x		:30	:30			Length
	4:18 PM	4:10 PM	4:42 PM	4:49 PM	4:21 PM	-TWTF			3:31 PM	2:59 PM	2:59 PM	3:46 PM	-TWTF		10:41 AM	S		11:33 AM	11:34 AM	-TWTF		10:58 AM	10:22 AM			Length Air Time
	OFA12G179H	ОFA12G179H	OFA12D148H	OFA12D148H	OFA12D148H				0FA12G179H	OFA12G179H	OFA12D148H	OFA12D148H			OFA12G179H			OFA12G179H	OFA12D148H			OFA12G179H	OFA12G179H			Ad-ID
	\$945.00	\$945.00	\$945.00	\$945.00	\$945,00				\$790,00	\$790.00	\$790.00	\$790.00			\$900.00			\$360.00	\$360.00			\$360.00	\$360.00			Rate Reconciliation
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Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 12315 Collection Center Drive

Page 20 of 21

Estimate Number	Product	Advertiser
1897	Obama for America	Obama for America

ISEF	Obama for America	
14	Obama for America	
te Number	1897	***************************************
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Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphía
Sales Region	National

	Western Company of the Company of th

	<u> </u>	<u> </u>	<u> </u>
Order Flight	Deal #	Alt Order#	Order#
09/28/12 - 11/06/12		4077413	4077413

	Special Handling	Billing Type	Billing Calendar	
		Cash	Broadcast	
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Suite 800

Washington, DC 20007

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Billing Address:

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Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	

		သ ယ	132	130	129	128	127
	WOFL	WOFL WOFL CANDIDAT	WOFL WOFL CANDIDAT	WOFL WOFL WOFL CANDIDAT	WOFL WOFL WOFL WOFL CANDIDAT	WOFL WOFL CANDIDAT	CANDIDAT
		WOFL WOFL Fox 35 10p News CANDIDATE DISCOUNT	WOFL WOFL WOFL World Series Game NonHome CANDIDATE DISCOUNT	WOFL WOFL WOFL Fox News 6p News CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL WOFL WOFL Fox 35 5p News CANDIDATE DISCOUNT	WOFL WOFL WOFL Fox 35 5p News CANDIDATE DISCOUNT	Channel Description WOFL TMZ CANDIDATE DISCOUNT
We		10-1030P	7-10P	6p-630p	530-6P	5-530P	Time 630p-7p
We warrant that the actual broadcast information shown on this invo	10/22/12 to 10/28/12 Tu 10/23/12	10/22/12 to Th	10/22/12 t W F	10/22/12 t Th F	10/22/12 t Tu W Th F	10/22/12 t Tu W	Day
al broadcast inform		10/22/12 to 10/28/12 Th 10/25/12	10/22/12 to 10/28/12 W 10/24/12 F 10/26/12	10/22/12 to 10/28/12 Th 10/25/12 F 10/26/12	10/22/12 to 10/28/12 Tu 10/23/12 W 10/24/12 W 10/24/12 Th 10/25/12 F 10/26/12	10/22/12 to 10/28/12 Tu 10/23/12 W 10/24/12	Date
nation chouse	.30 4x	1x	.30 2x	:30 :30	33 33 4 *	30 2x	Length
S	-TWTF	8:00 PM	-TWTF 6:28 PM 6:30 PM	-TWTF 5:56 PM 5:51 PM	-TWTF 5:38 PM 5:31 PM 5:29 PM 5:22 PM	-TWTF 6:55 PM 6:50 PM	Length Air Time
	0FA12D148H	0FA12G179H	OFA12D148H OFA12G179H	0FA12G179H 0FA12G179H	OFA12D148H OFA12D148H OFA12G179H OFA12G179H	OFA12D148H OFA12D148H	Ad-ID
÷ , 000.00	\$1 980 00	\$5,850.00	\$1,260.00 \$1,260.00	\$1,575.00 \$1,575.00	\$1,665.00 \$1,665.00 \$1,665.00 \$1,665.00	\$1,350.00 \$1,350.00	Rate Reconciliation
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Chicago, IL 60693 WOFL 12315 Collection Center Drive

Billing: (407) 644-3535 Main: (407) 644-3535

Estimate Number | 1897

Product

Obama for America

Obama for America

Advertiser

INVOICE

invoice # 4077413-2

Page 21 of 21

Station Sales Region Sales Office Account Executive | Anthony Castaneda WOFL National FSS Philadelphia

erra Cicca #	40//413-2
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12
Order #	4077413
Alt Order#	4077413

Special Handling Billing Type Billing Calendar Cash Broadcast

Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800

Greer Margolis & Mitchell

Billing Address:

Washington, DC 20007

IDB# Product Code Advertiser Code <u>=</u> 95 TV12856

Advertiser Ref Agency Ref

	WOFL	WOF	135 WOFL Fox 35 News 11p CANDIDATE DISCOUNT	WOE	134 WOFL Fox 35 10p News CANDIDATE DISCOUNT	WOFL WOFL	Line Channel Description 133 WOFL Fox 35 10p News CANDIDATE DISCOUNT
Aired Spots			11p-1130p		1030-11P		Time 10-1030P
249	πH	10/22/1	c	10/22/1		⋾⋠⋦	Day
	10/23/12 10/26/12	10/22/12 to 10/28/12	10/23/12 :30	10/22/12 to 10/28/12	101 m 01 12	10/24/12 10/25/12 10/26/13	Date
	:30 00	2×	:30	1×	ć	868	Length
	11:29 PM	-TF	11:12 PM	-TF		12:07 AM 11:44 PM	Length Air Time
	0FA12G179н		0FA12D148H		OFA12G179H	OFA12D148H OFA12G179H	Ad-ID
	\$1,485.00 Credited \$1,485.00		\$1,980.00		\$1,980.00	\$1,980.00 \$1,980.00	Rate Reconciliation
-	12					2 4	Ref#

Agency Commission Net Amount Due

\$219,691.00

Payment Terms 30 Days

Gross Total

\$258,460.00 \$38,769.00